

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 RI/FS

Reporting Period: 11-27-10 through 12-31-10
Task Order Period of Performance: 02-06-09 through 06-30-11

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,324,483.29 (100.00 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Sr. Contract Administrator, Project Manager, Project Delivery Lead, Project Engineer, and support staff prepared Work Plan Amendment 2 and submitted to EPA.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

No Activity

Task 5 - Analytical Support and Data Validation (AN)

No Activity

Task 6 - Data Evaluation (DE)

- NOTE: In November, the Project Manager inadvertently charged 1 hour to Task 13 instead of to Task 6 for preparing a response to GSWC question on the FS cost information. The transfer of 1 hour is reflected in this month's invoice.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

- NOTE: In November, the Project Manager inadvertently charged 1 hour to Task 13 instead of to Task 6 for preparing a response to GSWC question on the FS cost information. The transfer of 1 hour is reflected in this month's invoice.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Expenditures have reached the TO funding ceiling. Additional funding, as detailed in Work Plan Amendment 2, will be required to continue work under this TO, as well as invoice EPA costs incurred.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 23

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: December, 2010
 Period: 11/27/2010 through 12/31/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	25.10	3,001.06	60.40	8,681.64	31.00	5,349.00	-29.40	-3,332.64
1	PP.03	PROJECT MANAGEMENT	0.00	0.00	236.00	39,097.62	264.00	40,601.00	28.00	1,503.38
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	64.00	9,733.10	172.00	22,208.00	108.00	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0.00	0.00	81.00	13,772.98	80.00	12,740.00	-1.00	-1,032.98
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	0.00	0.00	1,813.30	343,494.79	1,579.00	347,626.00	-234.30	4,131.21
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	0.00	0.00	146.60	20,843.25	410.00	58,754.00	263.40	37,910.75
6	DE	DATA EVALUATION	1.00	209.14	1,746.20	270,541.87	1,484.00	219,515.00	-262.20	-51,026.87
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	4.00	545.00	1.00	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	282.00	88,414.00	282.00	88,414.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	269.00	36,585.00	-251.30	-38,641.77
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	871.00	145,251.00	-649.40	-128,191.85
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	294.00	45,384.00	-86.10	-14,769.72
13	PR	POST RI/FS SUPPORT	-1.00	-209.14	311.10	61,624.11	764.00	149,731.00	452.90	88,106.89
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,340.00	36.00	4,340.00
Totals:			25.10	3,001.06	7,759.80	1,324,483.29	7,454.00	1,324,489.00	-305.80	5.71

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist	1.00		1.00			
HARTLEY, JAMES D				1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		2.00		192.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BROWN, KATHRYN LAUKONEN		4.00		4.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA		4.00		6.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE				13.90			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		14.10		63.30			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		25.10	3,001.06	330.50	53,837.00	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	25.10	3,001.06	360.40	57,237.35	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		3,001.06		57,512.36		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code:	CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			81.00	12,140.82	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,632.16		1,354.00
SUBTOTAL, TASK 2 COSTS				13,772.98		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code:	FI
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,813.30	211,447.48	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				132,047.31		171,041.00
SUBTOTAL, TASK 3 COSTS				343,494.79		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			146.60	19,910.85	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS				20,843.25		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist			1.00			
BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		1.00		503.00			
TURNER, ALTA				43.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			11.00			
BROWN, CHERYL				2.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG				469.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
KERRIDGE, BENJAMIN				14.30			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				9.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A				1.30			
LAMONT, WENDY				3.90			
SEIFERT, BARBARA				9.10			
VOLLMAR, GERALD ANDREW				1.30			
WRIGHT, LINDA A				6.80			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

DAISEY, SHANNON				0.50			
HILL, JARED				0.40			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		1.00	209.14	1,199.10	208,551.02	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor							
CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist			49.50			
TOTAL, TEAM SUB DIRECT LABOR				49.50	4,262.94		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	5.00	
DODS, DEVON		17.80	
MADER, SARAH		34.00	
TOTAL, TEAM SUB DIRECT LABOR		56.80	6,464.84

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30			
MA, TAIN-SHING				205.50			
TOTAL, TEAM SUB DIRECT LABOR				291.80	32,830.92		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician		149.00		
TOTAL, TEAM SUB DIRECT LABOR			149.00	17,669.22	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.00	209.14	1,746.20	269,778.94	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)				762.93		
SUBTOTAL, TASK 6 COSTS		209.14		270,541.87		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code:	RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR			3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS				430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)				

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				627.07		
SUBTOTAL, TASK 9 COSTS				75,226.77		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,520.40	273,300.07	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS				273,442.85		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,571.00
SUBTOTAL, TASK 12 COSTS				60,153.72		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				66.00			
PERINA, TOMAS		-1.00		193.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
GAARE, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
NGUYEN, CRYSTAL				5.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.30			
LAMONT, WENDY				1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		-1.00	-209.14	293.10	58,091.24	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

DAHL, THOMAS	Principal Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	2,118.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
MA, TAIN-SHING	Staff Engineer/Scientist/Specialist			9.00	
TOTAL, TEAM SUB DIRECT LABOR				9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	-1.00	-209.14	311.10	61,226.30	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)				397.81		2,704.00
SUBTOTAL, TASK 13 COSTS		-209.14		61,624.11		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	25.10	3,001.06	7,759.80	1,186,169.56	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS				57,709.98		45,015.00
TOTAL, TRAVEL				15,019.38		18,058.00
TOTAL, SUBPOOL				63,061.89		157,475.00
TOTAL, SUBPOOL PROFIT				2,522.48		6,299.00
TASK ORDER TOTAL		3,001.06		1,324,483.29		1,324,489.00
Average Hourly Rate		119.56		170.69		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	10,701.03
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	0.00	26,443.70
Other	0.00	16,037.53
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	0.00	57,309.29

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	6/30/11
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	11/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	12/31/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	1/20/11
Region:	9	Performance Based:	No	Invoice Number:	23
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 11/27/10
 Reporting Period To: 12/31/10
 Invoice Date: 1/20/11
 Invoice Number: 23
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	3,001.06					3,001.06
6	DE	209.14					209.14
13	PR	-209.14					-209.14

Task Order Subtotal

Subpool Profit

0.00

TOTAL	3,001.06	0.00	0.00	0.00	0.00	3,001.06
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 6/30/11
 Reporting Period From: 11/27/10
 Reporting Period To: 12/31/10
 Invoice Date: 1/20/11
 Invoice Number: 23
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	57,237.35	275.01				57,512.36
2	CR	12,140.82	463.76	94.60	1,032.50		13,731.68
3	FI	211,447.48	54,866.74	12,670.00	62,029.39		341,013.61
5	AN	19,910.85	932.40				20,843.25
6	DE	269,778.94	60.34	702.59			270,541.87
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	61,226.30	7.03	390.78			61,624.11
Task Order Subtotal							
Subpool Fee						2,522.48	

TOTAL	1,186,169.56	57,709.98	15,019.38	63,061.89	2,522.48	1,324,483.29
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">023</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Jan-11				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM			TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER			
	11/27/2010 to 12/31/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				(1) Cost \$3,001.06 Fee \$0.00 Total \$3,001.06		
(Use continuation sheet(s) if necessary) TOTAL								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified: correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE ³				
						PER		
						TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 024

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 23

Reporting Period From: 11/27/2010 To: 12/31/2010

MAJOR COST ELEMENTS:

HOURS

AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	1.0	45.0	\$240.08	\$10,495.27
Senior Engineer/Scientist/Specialist	2.0	2,941.0	\$418.28	\$598,606.50
Project Engineer/Scientist/Specialist	8.0	1,598.9	\$1,279.84	\$248,569.23
Staff Engineer/Scientist/Specialist	0.0	1,778.9	\$0.00	\$198,485.70
Junior Engineer/Scientist/Specialist	0.0	126.5	\$0.00	\$10,617.75
Senior Technician	0.0	614.2	\$0.00	\$73,221.30
Technician	0.0	381.0	\$0.00	\$26,012.98
Administrative and Clerical	14.1	274.3	\$1,062.86	\$20,160.83
TOTAL LABOR	25.1	7,759.8	\$3,001.06	\$1,186,169.56
Other ODCs			\$0.00	\$57,709.98
Travel			\$0.00	\$15,019.38
Subpool			\$0.00	\$63,061.89
TOTAL NON-LABOR			\$0.00	\$135,791.25
Subpool Profit			\$0.00	\$2,522.48
TOTALS - CURRENT AND CUMULATIVE			\$3,001.06	\$1,324,483.29
AMOUNT DUE THIS VOUCHER			\$3,001.06	

CH2M HILL INC	\$3,001.06	\$1,159,076.34
CH2M Hill Affiliates	\$0.00	\$8,723.50
Team Subcontracts	\$0.00	\$0.00
CFEST INC	\$0.00	\$41,384.08
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$0.00	\$15,400.77
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$2,325.11
E2 CONSULTING ENGINEERS INC	\$0.00	\$97,573.49
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$0.00	\$156,683.45

TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$3,001.06	\$1,324,483.29
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